Coldwater Canyon water Co. OPEN MEETING AGENDA ITEM ORIGINAL Dochet no W-01559A-12-0479 8-19-13 Dochet Control

arigona Corporation Commussion 1200 W. washington St. Planny Cen 35007



attacherare Copies of A.D. E.Q. Compliance Reports for all three of orn units

Arizona Corporation Commission DOCKETED

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Arizona Department of Environmental Quality

Drinking Water Monitoring and Protection Unit
Mail Code 5415B-2
1110 West Washington Street
Phoenix, AZ 85007

Drinking Water Compliance Status Report

| System Name | | System Type | | | Is system consecutive? | | | | | | | |
|--|---------------------------------------|---|-------------------|-----------------------|------------------------|--------------------|----------|-----|--|--|--|--|
| COLDWATER CANY | ON 1 | | Community | | | Yes, | | | | | | |
| System ID # | | | | Insient Non-community | | to PWS # | | | | | | |
| 13020 | | Transie | ent Non-community | | No | | | | | | | |
| | | | | | | | | | | | | |
| Overall compliance status | | M | | jor deficiencies | Ш | Major deficiencies | | | | | | |
| Monitoring and Reporting | | Ø | | jor deficiencies | Ш | Major de | | | | | | |
| Comments: The system is on increased monitoring for arsenic to monitor the arsenic treatment plant. | | | | | | | | | | | | |
| Operation and Maintenance status | | | | | | | | | | | | |
| Operation and Maintenanc Date of last Sanitary Surve | | | | | 10040 | | | Nes | | | | |
| | | | Inspect | | 16M9 | iu-Noniei | רחא | | | | | |
| Major unresolved/ongoing operation and maintenance deficiencies: unable to maintain 20psi inadequate storage cross connection/backflow problems surface water treatment rule treatment deficiencies ATC/AOC certified operator other = | | | | | | | | | | | | |
| Comments: During the last sanitary survey, a recommendation was noted on operator compliance (the operator needs to be a Grade 2 operator for treatment). The current certified operator has a Water Treatment Grade 2 and a Distribution Grade 2 certification. | | | | | | | | | | | | |
| Is an ADEQ administrative | order in effe | ct? | | | | Yes | | No | | | | |
| Comments: None | 0,000 111 0.110 | | | | <u>i ——</u> | | <u> </u> | | | | | |
| | 61 | retc | m Info | ormation | | 100 | | · | | | | |
| Population Served | | 310 | 7111 11111 | A HIQUON | 800 | 1 | | | | | | |
| Service Connections | | | | | 219 | | | | | | | |
| Number of Entry Points to the | , , , , , , , , , , , , , , , , , , , | 1 | , | | | | | | | | | |
| Number of Sources | (CIII | | <u> </u> | 3 | | | | | | | | |
| Initial Monitoring Year | · | , | 1995 | | | | | | | | | |
| | | , | | | | T | No | | | | | |
| Monitoring Assistance Program (MAP) System | | | | | | | | | | | | |
| Evaluation completed by | eron | on, Manager (C) r Monitoring and Protection Unit | | | | | | | | | | |
| Phone 602-771-464 | | | Date | | | August 8, 2013 | | | | | | |
| Based upon data submitted by the water system, ADEQ has determined that this system is | | | | | | | | | | | | |
| currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and PWS is in compliance. | | | | | | | | | | | | |
| ☐ Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if | | | | | | | | | | | | |
| this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance. | | | | | | | | | | | | |
| Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if | | | | | | | | | | | | |
| this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code. Title 18. Chapter 4, and/or PWS is not in compliance. | | | | | | | | | | | | |

This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Arizona Department of Environmental Quality

Drinking Water Monitoring and Protection Unit
Mail Code 5415B-2
1110 West Washington Street
Phoenix, AZ 85007

Drinking Water Compliance Status Report

| System Name | System Type | | | | Is system consecutive? | | | | | | |
|--|--|-------------|-----------------------------|-------------|------------------------|--|--|--|--|--|--|
| COLDWATER CAN | | | | | Yes, | | | | | | |
| System ID # | | | Non-transient Non-community | | to PWS# | | | | | | |
| 13192 | | | Transient Non-community | \boxtimes | No | | | | | | |
| | | | | | | | | | | | |
| Overall compliance status | | M | No major deficiencies | Ш | Major deficiencies | | | | | | |
| Monitoring and Reporting | status | X | No major deficiencies | <u> </u> | Major deficiencies | | | | | | |
| Comments: The system is on increased monitoring for arsenic to monitor the arsenic treatment plant. | | | | | | | | | | | |
| Operation and Maintenance status | | | | | | | | | | | |
| Date of last Sanitary Surve | | | | | ild-Kohler, PHX | | | | | | |
| Major unresolved/ongoing operation and maintenance deficiencies: unable to maintain 20psi inadequate storage cross connection/backflow problems surface water treatment rule treatment deficiencies ATC/AOC certified operator other = | | | | | | | | | | | |
| Comments: During the last sanitary survey, a recommendation was noted on operator compliance (the operator needs to be a Grade 2 operator for treatment). The current certified operator has a Water Treatment Grade 2 and a Distribution Grade 2 certification. | | | | | | | | | | | |
| Is an ADEQ administrative | order in effec | ct? | | | Yes 🛛 No | | | | | | |
| Comments: None | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Sy | ste | m Information | , | /?~ | | | | | | |
| Population Served | | | | 196 | | | | | | | |
| Service Connections | | | | 98 | | | | | | | |
| Number of Entry Points to th | e Distribution | Syst | em | 1 | | | | | | | |
| Number of Sources | | | | <u> </u> | 4 | | | | | | |
| Initial Monitoring Year | | ······ | | 1995 | | | | | | | |
| Monitoring Assistance Progr | am (MAP) Sys | <u>item</u> | | | Yes No | | | | | | |
| Evaluation completed by Donna Calderon, Manager Drinking Water Monitoring and Protection Unit | | | | | | | | | | | |
| Phone | Date | Au | gust 8, 2013 | | | | | | | | |
| Phone 602-771-4641 Date August 8, 2013 ☐ Based upon data submitted by the water system, ADEQ has determined that this system is | | | | | | | | | | | |
| currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and PWS is in compliance. | | | | | | | | | | | |
| | | | | | | | | | | | |
| this system is currently | this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance . | | | | | | | | | | |
| ☐ Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if | | | | | | | | | | | |
| | this system is currently delivering water that meets water quality standards required by 40 CFR | | | | | | | | | | |
| 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance. | | | | | | | | | | | |

This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Arizona Department of Environmental Quality

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Mail Code 5415B-2
1110 West Washington Street
Phoenix, AZ 85007

Drinking Water Compliance Status Report

| System Name | stem Name System Type | | | | Is system consecutive? | | | | | | | |
|--|-----------------------|---------------------|-----------------------------|--------|------------------------|--------------------|----------|---|----|--|--|--|
| COLDWATER CANYON 3 | | | Community | | | Yes, | | | | | | |
| System ID # | | | Non-transient Non-community | | | 1 1 | to PWS# | | | | | |
| 13202 | | | Transie | nt Non | -community | Ø | No | | | | | |
| | | | | | | | | | | | | |
| Overall compliance status | M | | major deficiencies | | | Major deficiencies | | | | | | |
| Monitoring and Reporting | | Ø | | | ficiencies | | Major de | | | | | |
| Comments: The system is on increased monitoring for arsenic to monitor the arsenic treatment plant. | | | | | | | | | | | | |
| Operation and Maintenance status | | | | | | | | | | | | |
| Date of last Sanitary Surv | | | nspect | | Deborah Scha | dewa | | | | | | |
| Major unresolved/ongoing operation and maintenance deficiencies: unable to maintain 20psi inadequate storage surface water treatment rule treatment deficiencies ATC/AOC other = Comments: During the last sanitary survey, a recommendation was noted on operator compliance (the operator needs to be a Grade 2 operator for treatment). The current certified operator has a Water Treatment Grade 2 and a Distribution Grade 2 certification. | | | | | | | | | | | | |
| Troublinoit Grado 2 and a D | | | | | | | | | | | | |
| Is an ADEQ administrative | order in effec | :t? | | | | | Yes | X | No | | | |
| Comments: None | | | | | | , | | | | | | |
| | Su | eta | m Info | rmat | ion | | | | | | | |
| Population Served | | 310 | 111 11110 | rinat | IVII | 82 | 14. | | | | | |
| Service Connections | | | | | | 47 | OZ | | | | | |
| | o Dietribution | Syet | | | | 1 | <u></u> | | | | | |
| Number of Entry Points to the Distribution System Number of Sources | | | | | | | 2 | | | | | |
| | | | | | | | 1995 | | | | | |
| Initial Monitoring Year Monitoring Assistance Program (MAP) System | | | | | | X | Yes | | No | | | |
| INOTING ASSISTANCE LIGHTEN INVESTIGATION IN THE INTERPOLATION INT | | | | | | | | | | | | |
| Evaluation completed by Donna Calderon, Manager Drinking Water Monitoring and Protection Unit | | | | | | | p | | | | | |
| Phone | 1 | Date August 8, 2013 | | | | | | | | | | |
| Based upon data submitted by the water system, ADEQ has determined that this system is | | | | | | | | | | | | |
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| this system is currently delivering water that meets water quality standards required by 40 CFR | | | | | | | | | | | | |
| 141/Arizona Administra | | | | | | | | | | | | |
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